## Statement of Income New Jersey Chartered Limited Purpose Trusts

(in thousands)

	Dec 2003	Dec 2002	Dec 2001
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NUMBER OF INSTITUTIONS	10	11	11
INCOME			
Total Interest Income	25,750	37,928	71,060
Total Interest expense	172	130	476
NET INTEREST INCOME	25,578	37,798	70,584
Provision for loan & lease losses	0	0	0
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Provision for alloc transfer risk	0	0	0
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NONINTEREST INCOME	57,126	63,827	71,166
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NONINTEREST EXPENSE	64,150	82,470	111,887
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Gain (Loss) on Securities	109	31	-11
Applicable Income Taxes	7,408	7,499	11,703
Extraordinary items	0	0	0
NET INCOME	11,255	11,687	18,149